

Campaign Finance Report

ARIZONA STATE AFL-CIO PAC Committee #: 1001

Treasurer: MURPHY, MARTIN

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Amended 2010 May Pre-Election Report 2

Election Cycle: **2009-2010**Date Filed: April 30, 2010

Reporting Period: March 30, 2010-April 28, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$984.65
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$12.00
Cash Balance at End of Reporting Period: \$972.65

Report ID: 70910

Covers 03/30/2010 to 04/28/2010 Filed on 04/30/2010

Summary of Activity

| Income | Schedule | This Period | | | Total to Data |
|--|----------|-------------|--------|--------|---------------|
| | | Cash | Other | Total | Total to Date |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| Expenditures | nditures Schedule This Period | | | | Total to Data | |
|---|-------------------------------|---------|--------|---------|---------------|--|
| P | | Cash | Other | Total | Total to Date | |
| Operating Expenses | E1 | \$12.00 | \$0.00 | \$12.00 | \$216.00 | |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total Expenditures | | \$12.00 | \$0.00 | \$12.00 | \$216.00 | |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 | |
| Total Cash Disbursed | | \$12.00 | | | | |

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Schedule F1 - Operating expenses

| Scheaule E | :1 - Operating expenses | Date | Amount | Cycle To Date |
|---|--|------------|---------|---------------|
| Name: | CHASE - JP MORGAN CHASE BANK N.A. | 04/28/2010 | \$12.00 | \$192.00 |
| Address: | PO Box 260180, , Baton Rouge, LA 70826 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | Bank Service Charge | | | |
| Total of Operating Expenses | | | \$12.00 | |
| Total of Refunds, Rebates, and Credits Received | | \$0.00 | | |
| Net Total of Operating Expenses | | | \$12.00 | |
| | | | | |

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Covers 03/30/2010 to 04/28/2010